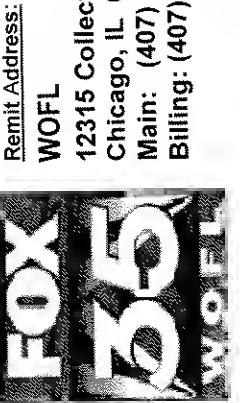


# INVOICE



Remit Address:  
**WOFL**  
**12315 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (407) 644-3535**  
**Billing: (407) 644-3535**

**Billing Address:**

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue NW**  
**Suite 800**  
**Washington, DC 20007**

Remit Address:  
**WOFL**  
**12315 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (407) 644-3535**  
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Advertiser	Obama for America	Invoice Date	09/30/12
Product	Obama for America	Invoice Month	September 2012
Estimate Number	1897	Invoice Period	08/27/12 - 09/30/12

Station	WOFL	Order #	4077413
Account Executive	Anthony Castaneda	Alt Order #	4077413
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Good Day 5a Candidate for Discount			530a-6a						
			09/24/12 to 09/30/12			2x	---F---				
	F		09/28/12	:30			5:43 AM	OFA12A124H	\$225.00		2
	F		09/28/12	:30			5:57 AM	OFA12A124H	\$225.00		1
2	WOFL	Good Day 6a Candidate for Discount			630a-7a						
			09/24/12 to 09/30/12			2x	---F---				
	F		09/28/12	:30			6:46 AM	OFA12A124H	\$315.00		1
	F		09/28/12	:30			7:00 AM	OFA12A124H	\$315.00		2
3	WOFL	Good Day 7a Candidate for Discount			7a-730a						
			09/24/12 to 09/30/12			2x	---F---				
	F		09/28/12	:30			7:23 AM	OFA12A124H	\$585.00		1
	F		09/28/12	:30			7:27 AM	OFA12A124H	\$585.00		2
4	WOFL	Good Day 7a Candidate for Discount			730a-8a						
			09/24/12 to 09/30/12			2x	---F---				
	F		09/28/12	:30			7:40 AM	OFA12A124H	\$585.00		1
	F		09/28/12	:30			8:00 AM	OFA12A124H	\$585.00		2
5	WOFL	Good Day 8a Candidate for Discount			830a-9a						
			09/24/12 to 09/30/12			2x	---F---				
	F		09/28/12	:30			8:12 AM	OFA12A124H	\$495.00		1
	F		09/28/12	:30			8:24 AM	OFA12A124H	\$495.00		2
6	WOFL	Good Day 8a Candidate for Discount									
			09/24/12 to 09/30/12			2x	---F---				
	F		09/28/12	:30			8:54 AM	OFA12A124H	\$495.00		1
	F		09/28/12	:30			8:58 AM	OFA12A124H	\$495.00		2

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**Remit Address:**



**WOFL** 12315 Collection Center Drive  
Chicago, IL 60693  
**Wain:** (407) 644-3535  
**Billing:** (407) 644-3535

Billing Address:

**Greer Margolis & Mitchell**  
Attention: Accounts Payable  
**1010 Wisconsin Avenue NW**  
**Suite 800** **Washington, DC 20007**

<b>Advertiser</b>	Obama for America	<b>Invoice #</b>	4077413-1
<b>Product</b>	Obama for America	<b>Invoice Date</b>	09/30/12
<b>Estimate Number</b>	1897	<b>Invoice Month</b>	September 2012
		<b>Invoice Period</b>	08/27/12 - 09/30/12
<b>Station</b>	WOFL	<b>Order #</b>	4077413
<b>Account Executive</b>	Anthony Castaneda	<b>Alt Order #</b>	4077413
<b>Sales Office</b>	FSS Philadelphia	<b>Deal #</b>	
<b>Sales Region</b>	National	<b>Order Flight</b>	09/28/12 - 11/06/12
<b>Billing Calendar</b>	Broadcast	<b>IDB #</b>	TV12856
<b>Billing Type</b>	Cash	<b>Advertiser Code</b>	95
<b>Special Handling</b>	9	<b>Product Code</b>	101
		<b>Agency Ref</b>	
		<b>Advertiser Ref</b>	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref#
7	WOFL	Good Day 9a Candidate for Discount	9a-930a								2
	WOFL				09/24/12 to 09/30/12	2x	---F--				1
	WOFL			F	09/28/12	:30	9:10 AM	OFA12A124H	\$250.00		2
	WOFL			F	09/28/12	:30	9:27 AM	OFA12A124H	\$250.00		1
8	WOFL	Good Day 9a Candidate for Discount	930a-10a								2
	WOFL				09/24/12 to 09/30/12	2x	---F--				1
	WOFL			F	09/28/12	:30	9:44 AM	OFA12A124H	\$250.00		2
	WOFL			F	09/28/12	:30	9:55 AM	OFA12A124H	\$250.00		1
9	WOFL	Wendy Williams Candidate for Discount	10a-11a								2
	WOFL				09/24/12 to 09/30/12	2x	---F--				1
	WOFL			F	09/28/12	:30	10:36 AM	OFA12A124H	\$180.00		2
	WOFL			F	09/28/12	:30	10:59 AM	OFA12A124H	\$180.00		1
10	WOFL	Dr. Phil Candidate for Discount	11a-12p								2
	WOFL				09/24/12 to 09/30/12	2x	---F--				1
	WOFL			F	09/28/12	:30	11:22 AM	OFA12A124H	\$205.00		2
	WOFL			F	09/28/12	:30	11:47 AM	OFA12A124H	\$205.00		1
11	WOFL	Judge Joe Brown Candidate for Discount	1p-2p								2
	WOFL				09/24/12 to 09/30/12	2x	---F--				1
	WOFL			F	09/28/12	:30	1:08 PM	OFA12A124H	\$205.00		2
	WOFL			F	09/28/12	:30	1:39 PM	OFA12A124H	\$205.00		1
12	WOFL	People's Court, The Candidate for Discount	2p-3p								2
	WOFL				09/24/12 to 09/30/12	2x	---F--				1
	WOFL			F	09/28/12	:30	2:36 PM	OFA12A124H	\$450.00		2
	WOFL			F	09/28/12	:30	2:52 PM	OFA12A124H	\$450.00		1

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**Billing Address:**

Greer Margolis & Mitchell  
Attention: Accounts Payable  
1010 Wisconsin Avenue NW  
Suite 800  
Washington, DC 20007

<b>Advertiser</b>	Obama for America	<b>Invoice #</b>	4077413-1
<b>Product</b>	Obama for America	<b>Invoice Date</b>	09/30/12
<b>Estimate Number</b>	1897	<b>Invoice Month</b>	September 2012
<b>Station</b>	WOFL	<b>Order #</b>	4077413
<b>Account Executive</b>	Anthony Castaneda	<b>Alt Order #</b>	4077413
<b>Sales Office</b>	FSS Philadelphia	<b>Deal #</b>	
<b>Sales Region</b>	National	<b>Order Flight</b>	09/28/12 - 11/06/12
<b>Billing Calendar</b>	Broadcast	<b>IDB #</b>	TV12856
<b>Billing Type</b>	Cash	<b>Advertiser Code</b>	95
<b>Special Handling</b>		<b>Product Code</b>	101
		<b>Agency Ref</b>	
		<b>Advertiser Ref</b>	

Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
09/24/12 to 09/30/12							
F	09/28/12	:30	3:11 PM	OFA12A124H	\$630.00		1
F	09/28/12	:30	3:30 PM	OFA12A124H	\$630.00		2
09/24/12 to 09/30/12							
F	09/28/12	:30	4:11 PM	OFA12A124H	\$675.00		1
F	09/28/12	:30	4:29 PM	OFA12A124H	\$675.00		2
09/24/12 to 09/30/12							
F	09/28/12	:30	6:41 PM	OFA12A124H	\$450.00		1
F	09/28/12	:30	6:54 PM	OFA12A124H	\$450.00		2
09/24/12 to 09/30/12							
F	09/28/12	:00			\$990.00	Credited	1
F	09/28/12	:00			\$990.00	Credited	2
09/24/12 to 09/30/12							
F	09/28/12	:00			\$990.00	Credited	1
F	09/28/12	:00			\$990.00	Credited	2
09/24/12 to 09/30/12							
F	09/28/12	:30	6:07 PM	OFA12A124H	\$990.00		1
F	09/28/12	:30	6:22 PM	OFA12A124H	\$990.00		2

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 Washington, DC 20007

**Advertiser:**

Advertiser	Obama for America
Product	Obama for America
Estimate Number	1897

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

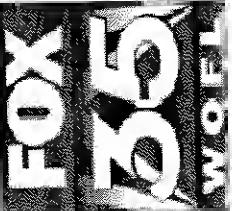
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WOFL	Fox 35 10p News			1030p-11p						
		Candidate for Discount									
20	WOFL	Fox 35 News 11p			11p-1130p						
		Candidate for Discount									
37	WOFL	Fox News Sunday			10a-11a						
		CANDIDATE DISCOUNT									
47	WOFL	SAT 8-10A			SAT 8-10A						
		CANDIDATE DISCOUNT									
48	WOFL	NFL RS Game DH Non Home			4-7P						
		CANDIDATE DISCOUNT									
50	WOFL	Off Time Late News Sa			1030p-1a						
		CANDIDATE DISCOUNT									
		Aired Spots	38								
		Gross Total							\$28,845.00		

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 Suite 800  
 Washington, DC 20007

Advertiser	Obama for America
Product	Obama for America
Estimate Number	1897

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia

Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Commission	\$4,326.75
<u>Net Amount Due</u>	<u>\$24,518.25</u>
<u>Payment Terms 30 Days</u>	

Invoice #	4077413-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Order #	4077413
Alt Order #	4077413
Deal #	
Order Flight	09/28/12 - 11/06/12

IDB #	TV12856
Advertiser Code	95
Product Code	101
Agency Ref	
Advertiser Ref	

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